

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ADRIAN K WILLIAMS

CASE NO. 06 B 07238

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-8328

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/20/06 and confirmed on 10/13/06.
2. The case was dismissed after confirmation, 05/30/2008.
3. The Debtor paid a total of \$ 7025.15 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	62.70	.00	62.70
DUPAGE COUNTY COLLECTOR	SECURED	1271.00	184.04	279.49
HARLEM FURNITURE	UNSECURED	3808.49	.00	40.00
LANGE PROPERTY MGNT	UNSECURED	NOT FILED	.00	.00
SYSTEMS & SERVICES TECH	SECURED VEHIC	2621.00	310.11	590.96
WELLS FARGO FINANCIAL AC	SECURED VEHIC	7638.51	1986.74	809.81
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2228.19	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
GREATER NORTHWEST MEDICA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1269.03	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	534.34	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
SPRINT NEXTEL	UNSECURED	1146.20	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFNI/VERIZON	UNSECURED	72.36	.00	.00
WORLD FINANCIAL NETWORK	NOTICE ONLY	.00	.00	.00
SYSTEMS & SERVICES TECH	UNSECURED	39.73	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	788.51	.00	.00
SIERRA BLANCA CONDOMINIU	SECURED	918.61	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12511.82	.00	9886.85	.00	22398.67
PRINCIPAL PAID	1742.96	.00	40.00	.00	1782.96
INTEREST PAID	2480.89	.00	.00	.00	2480.89
TOTAL PAID	4223.85	.00	40.00	.00	4263.85
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					2500.00
and was paid \$ 134.75 direct and \$ 2365.25 through the plan.					

The Trustee received \$ 288.75 .

Refunds to the Debtor totaled \$ 107.30 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE